

AN ORDINANCE approving the awarding of Reference #2CED055 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and INTERGRAPH CORPORATION for Community and Economic Development.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2CED055 between the City of Fort Wayne, by and through its Department of Purchasing and INTERGRAPH CORPORATION for Community & Economic Development, respectfully for:

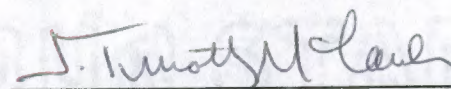
the purchase of Geographic Information System (GIS) Hardware, Software, & Training for Community & Economic Development;

involving a total cost of Thirty-Four Thousand Four Hundred Thirty-Eight and no/100 Dollars (\$34,438.000, all as more particularly set forth in said Reference #2CED055, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF NO.: 2CED055

DEPT.: C & ED

DATE: 10/06/92

ITEM/SERV.: Purchase of Geographic Information System

**PURCHASING INFORMATION**

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: NO

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 1

NO. OF VENDORS RECEIVING BID: 1

NO. OF VENDORS RETURNING BID: 1

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMM.: 10/01/92

DATE RECOMM. REC'D IN PURCH.: 10/05/92

**COUNCIL INFORMATION**

DATE INFOR SENT TO LAW DEPT.: 10/06/92

INTRODUCTION DATE:: 10/13/92

DISCUSSION DATE: 10/20/92

PASSAGE DATE: 10/27/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)

Reference No. 2CED055  
Geographic Information System  
Community & Economic Development

DESCRIPTION	COST
HARDWARE	\$18,855.00
SOFTWARE	15,950.00
TRAINING	2,150.00
HARDWARE MAINT (annual)	2,220.00
SOFTWARE SUPPORT (annual)	540.00
SHIPPING/INSTALLATION	1,286.00
OTHER (Perf Bond)	382.00
SUB TOTAL:	\$41,383.00
OTHER (System Discount)	(6,945.00)
GRAND TOTAL:	\$34,438.00
DELIVERY:	60 DAYS/A.R.O.



SENT BY: Intergraph Corporation; 10- 5-92 ; 10:38 ; Commercial Proposals-  
City of Fort Wayne  
Cost Summary Form

Vendor Name: Intergraph Corporation

The undersigned propose to furnish the GIS expansion hardware, software and support components for the price shown below in accordance with the specifications and the response attached hereto. It is expressly agreed that the City has the right to reject any or all bids submitted if such action is deemed in its interest. The total cost for all components as specified by the bid is exactly \$ \_\_\_\_\_, the breakdown of which is:

Hardware	\$ 18,855
Software	\$ 15,950
Training	\$ 2,150
Hardware Maintenance (annual)	\$ 2,220
Software Support (annual)	\$ 540
Shipping/Installation	\$ 1,286
Other (Performance Bond )	\$ 382
System Discount	(6,945)
Total	\$ 34,438

Delivery can be made within 60 days from the receipt of order.

Firm Name: Intergraph Corporation

Address: One Madison Industrial Park  
Huntsville, AL 35894-0001

By: *[Signature]*  
Title: Executive Manager, Business Services  
Date: September 30, 1992

## COST QUOTE FORM DETAIL

Hardware Components	Description	Quantity	Component Price		Annual Maintenance	
			Unit	Extended	Unit	Extended
IP2430-312	InterPro 2430	1	18,500	18,500	2,220	2,220
FINF422	Thin Ethernet					
	Transceiver	1	275	275	N/A	N/A
MCBL786	5M Drop Cable	1	80	80	N/A	N/A
Subtotal:			18,855	18,855	2,220	2,220

1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 26

### COST QUOTE FORM DETAIL

<b>Software Components</b>	<b>Description</b>	<b>Quantity</b>	<b>Component Price</b>		<b>Annual Maintenance</b>	
			<b>Unit</b>	<b>Extended</b>	<b>Unit</b>	<b>Extended</b>
SGA200500	MicroStation 32	1	3,450	3,450	192	192
SJAV05900	Modular GIS Environment System	1	7,000	7,000	168	168
	Nucleus					
SSAZ08100	Network File Sys	1	500	500	60	60
SJAV06000	MGE Analyst	1	5,000	5,000	120	120
<b>Subtotal:</b>			<b>15,950</b>	<b>15,950</b>	<b>540</b>	<b>540</b>

## COST QUOTE FORM DETAIL

Training Components	Description	Quantity	Component Price			
			Unit	Extended		
TSYS1002E	MicroStation I-32	1	900	900		
	Graphics					
TMAP5131E	Modular GIS Env.	1	750	750		
	System Nucleus					
TMAP5231E	MGE Analyst	1	500	500		
Subtotal:			2,150	2,150		

SENT BY: Intergraph Corporation; 10- 5-92 ; 10:39 ; Commercial Proposals→

## COST QUOTE FORM DETAIL

[illegible]



(c) Each month, the officer in charge of repair and maintenance of county highways may, with the approval of the county executive and without receiving bids or giving notice, lease or purchase materials not exceeding in value the following amounts for each county classification:

Class 1-2 \$2,000

Class 3-6 \$1,750

Class 7-9 \$1,500

Counties shall be classified according to the formula in IC 33-13-12-6.

(d) The purchasing agent may purchase or lease parts for machinery or equipment that can only be procured from the manufacturer of the machinery or equipment without giving notice or receiving bids.

(e) The purchasing agent may purchase materials from a not-for-profit corporation for the severely handicapped under IC 16-7-11.5-3.

(f) This chapter does not apply to a purchase or lease made by a political subdivision or an agency of a political subdivision with a public utility if the purchase or lease price is a negotiated price that considers the results of two (2) independent appraisals, one (1) that the political subdivision or agency shall obtain and one (1) that the public utility shall obtain.

(g) This chapter does not apply to the purchase of petroleum products by an airport authority under IC 8-22-3 or a board of aviation commissioners under IC 8-22-2 if the petroleum products are for resale to the general public.

(h) This chapter does not apply to the initial purchase or lease of software if that software:

- (1) may only be procured directly from the software's developer; and
- (2) is the only available software application that will satisfy the political subdivision's or agency's demonstrated need.

(i) Except as provided in subsection (j), this chapter does not apply to the purchase of additional hardware or software that will supplement an existing mainframe computer system or mini-mainframe computer system of a political subdivision or an agency if:

- (1) the existing computer system was purchased through a competitive bidding procedure;
- (2) the additional hardware or software:
  - (A) may only be procured directly from the developer or manufacturer of the software or hardware; and
  - (B) is the only software or hardware that will satisfy the demonstrated needs of the political subdivision or agency; and
- (3) the existence of both conditions described in subdivision (2) is recorded in the minutes of the legislative body of the political subdivision or governing body of the agency, if any.

(j) As used in this subsection, "peripheral hardware" includes printers and terminals. The exemption from the coverage of this chapter that is provided in subsection (i) does not apply to the purchase of peripheral hardware. *As amended by P.L.182-1985, SEC.13; P.L.333-1987, SEC.1; P.L.334-1987, SEC.1; P.L.214-1989, SEC.2; P.L.336-1989(ss), SEC.40; P.L.77-1990, SEC.3; P.L.218-1991, SEC.1.*

#### Historical and Statutory Notes

##### 1989 Legislation

P.L.214-1989, Sec. 8, containing an emergency clause, provides that the act amending this section takes effect upon passage April 12, 1989.

P.L.336-1989(ss), Sec. 56, provides:

"(a) This section applies to a commuter transportation district under IC 8-5-15.

"(b) This section applies only to purchases of the following:

"(1) Rolling stock.

"(2) Electrical substation equipment.

"(c) Notwithstanding IC 36-1-9, as amended by this act, purchases may be made by competitive proposals as authorized under 49 C.F.R. 18

(Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments).

"(d) If purchases are not made by competitive proposals under subsection (c), the purchases shall be made under IC 36-1-9.

#### 36-1-9-2 "Purchasing agent" defined

Sec. 2. As used in this chapter, "purchasing agent" means an individual or entity with the power to award contracts for a political subdivision or agency. *As amended by P.L.182-1985, SEC.13.*

##### History

1985 Amendment. P.L.329-1985, Sec. 13, amended definitions of "emergency", "material", "responsible bidder or quoter", "response", "specifications" and "specifications".

For definition of "emergency", see subsection 36-1-2-4.5.

For definition of "materials", see, n.s. 36-1-2-9.5.

#### 36-1-9-2.5 "Specifications" defined

Sec. 2.5. As used in this chapter, "specifications" means the characteristics, functional characteristics, and description of a requirement for a purchase. *As added by P.L.329-1985, SEC.13.*

##### History

1985 Enactment. P.L.329-1985, Sec. 13, added this section.

The definition of "specifications" contained in this section formerly appeared in IC 36-1-9-2.5.

#### 36-1-9-3 Purchasing agent; duties

Sec. 3. (a) A purchasing agent shall be appointed by the governing body of a political subdivision with this section whenever the total amount of purchases annually exceeds two hundred fifty thousand dollars or payments exceed twenty-five thousand dollars.

(b) Except as provided by subsection (c), the purchasing agent shall describe the kind and quantity of purchases in section 8.5 of this chapter. The purchasing agent might unduly limit competition. The following conditions:

(1) That bids will be received for the purchase of materials.

(2) That bids will be received for the purchase of unspecified number of items at a fixed price.

(3) That bids will be evaluated and the cost of maintenance and repair shall be considered.

(c) The following procedure may be used when the purchasing agent makes a written determination that authorization is granted by the governing body:

(1) Proposals to develop specifications, which must include the following factors or criteria:

(A) The factors or criteria

Read the first time in full and on motion by DeLmush, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 10-13-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Die Junto, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>2</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-27-92

Sandra E. Kennedy  
(SANDRA E. KENNEDY, CITY CLERK)  
Madge E. Schuff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 179-92  
on the 27th day of October, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy

Thomas P. Henry

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 28th day of October, 1992,

at the hour of 9:00 o'clock P. M., E.S.T.

Sandra E. Kennedy

(SANDRA E. KENNEDY, CITY CLERK)

Approved and signed by me this 22 day of November,

1992, at the hour of 9:15 o'clock A M., E.S.T.

PAUL HELMKE, MAYOR

## DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the purchase of Geographic Information System (G I S) Hardware, Software, & Training for Community & Economic Development. The order will be placed with Intergraph Corp. in the amount of \$34,438.00. This product request did not utilize the public bid process based on Indiana State statute 36-1-9-1 (h) per attached.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will enable Community & Economic Development to become integrated and fully compatible with the City's existing (G I S) hardware purchased in 1991.

IF REPLACEMENT, WHAT NECESSITATES:

*J-92-10-06*

EFFECT OF NON-PASSAGE: Community & Economic Development's data bases and maps would not be fully compatible with the City's current Geographic Information System (G I S).

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Intergraph Corp \$34,438.00

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

ACCOUNT INFORMATION: 010-008-OFFC-4445  
010-008-OFFC-4324  
Community & Economic Development

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

BILL NO. S-92-10-06

REPORT OF THE COMMITTEE ON  
FINANCE

MARK E. GIAQUINTA, CHAIR  
DONALD J. SCHMIDT, VICE CHAIR  
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding  
of Reference #2CED055 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and INTERGRAPH CORPORATION  
for Community and Economic Development

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Edmonds*  
*Edmonds*

*Giaquinta / ne*  
*Schmidt / ne*

DATED: 10-27-92

Sandra E. Kennedy  
City Clerk